

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

	(5.6.11 5565 556.1511 26	<i>3</i> ,			
Name of Candidate or Office	eholder		Phone N	Number	
Curtis M. Oda			(801)	773-979	6
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
970 South State St.		Clearfield	UT	8401	5
Office	District Number	County	Po	olitical Par	ty
House	14	Davis	Re	epublica	n
	Type of Repo (Check the appropria				
(Required by Seven days p (Required by August 31st (Required by Seven days p	oreceding Party Convention all candidates) oreceding Primary Election all candidates) all candidates) oreceding a General Election all candidates) ORT	FINAL REPORT: Final Report (Required by all cand officeholders as soor campaign accounts Yes Is this report No	n as they cl	lose	
	Report Verificat	tion			
l	Curtis M. Oda	a .			
',	Name of Candida	ate	_		
aff t	firm that this Report of Contributio rue, accurate and correct to the be	ns and Expenditures is est of my knowledge.			
	Curtis M. Oda	à	_		
	Signature of Candi	date			
	1/10/2010				
	Date				
		For Office Use	e Only		_

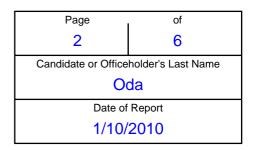
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

	For Office Use Only
X Entered	
☐Copied	
	Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 1/1/2009
Ending Date: 12/31/2009
Due Date: 1/11/2010

В	YEAR TO DATE				
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$25,265.54			
2	Total Contributions Received (See Schedule A)	\$6,366.36	\$6,366.36		
3	Subtotal (Add lines 1 & 2)	\$31,631.90			
4	Total Expenditures Made (See Schedule B)	\$15,758.83	\$15,758.83		
5	Ending Balance (Subtract Line 3 from Line 4)	\$15,873.07			

Page	of				
3	6				
Candidate or Officeholder's Last Name					
Oda					
Date of Report					
1/10/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
1/2/2009	Utah Opthalmology PLTCL ACT Committee	310 E. 4500 S., Suite 500 SLC, UT 84107-4250				\$150.00
11/9/2009	ATK Launch Systems	8400 W 5000 S PO Box 98 Magna, UT 84044-0098				\$350.00
11/9/2009	Ben Bramwell	102 E. Shadowbrook Lane Kaysville, UT 84037				\$75.00
11/9/2009	Granite Construction, Inc.	PO Box 50085 Watsonville, CA 95077				\$2,000.00
11/9/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
11/9/2009	Selecthealth	P.O Box 30192 S.L.C., UT 84120				\$1,000.00
11/9/2009	Utah Association of Realtors - Political Action Fund	230 W. Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,000.00
11/9/2009	Utah Bankers Assoc. State PAC	185 South State Suite 201 Salt Lake City, UT 84111				\$250.00
12/21/2009	Altria Client Services Inc.	6601 West Broad Street Richmond, VA 23230				\$500.00
12/21/2009	Farmers Employee & Agent PAC	PO Box 1224 Cheyenne, WY 82003-1224				\$500.00
12/31/2009	Interest Earned on Account Aggregated for 2009	Bank of Utah Ogden, UT 84401				\$41.36
SUB TOTAL FOR THIS PAGE					\$6,366.36	
TOTAL CONTRIBUTIONS RECEIVED					\$6,366.36	
Total Contributions Bassived on this page is the sum of this page and provious pages subtatels.						h additanal pages if paeded

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4	6				
Candidate or Officeholder's Last Name					
Oda					
Date of Report					
1/10/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
1/16/2009	Capital One	Net Zero, Smith's donuts for Clerk, See's snack for session				\$38.55
1/25/2009	Harmon's	Session snacks				\$53.23
2/7/2009	Capital One	Net Zero, Film Festival dinner, Rep Fisher & intern lunch				\$86.06
2/7/2009	Davis Chamber	Leg. Affairs				\$315.00
2/7/2009	Davis County Republican Women	2009 membership				\$35.00
2/7/2009	Ogden/Weber Chamber	Military Affairs				\$125.00
2/9/2009	Third House	2009 dues				\$300.00
3/2/2009	Ducks Unlimited	Donation				\$320.00
3/6/2009	388th Fighter Wing Assoc	Dinner				\$50.00
3/7/2009	Capital One	Net Zero				\$9.95
3/26/2009	Ogden/Weber Chamber	Military Affairs lunch				\$15.00
4/9/2009	Wade Farraway	run for gop office				\$100.00
4/11/2009	Capital One	Net Zero, Staples Office Suppl				\$31.22
4/11/2009	Mark Madsen	Reimbursement				\$420.00
4/11/2009	Utah Farm Bureau	2009 membership				\$65.00
4/15/2009	Postmaster	Postage stamps				\$420.00
4/25/2009	Friends of NRA	Donation				\$500.00
5/2/2009	Capital One	Net Zero, Capitol Cafeteria, Delta Air (NCSL-Philly), Davis Educ Fnd donation, airport parking				\$1,439.54
5/14/2009	Bed, Bath & Beyond	Weddings: Wood, Adams				\$50.00
5/19/2009	North Davis Jr. High	Town Hall meeting				\$140.00
SUB TOTAL FOR THIS PAGE					\$4,513.55	
TOTAL EXPENDITURES MADE					\$4,513.55	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of Of				
5	6				
Candidate or Officeholder's Last Name					
Oda					
Date of Report					
1/10/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/20/2009	ALEC	2 year membershi				\$100.00
5/20/2009	House of Reps	House lapel pins				\$140.00
5/23/2009	Target	Wedding: Hansen				\$21.05
5/28/2009	Davis Chamber Of Commerce	Fundraiser Banquet & donation				\$500.00
5/29/2009	HAFB Chiefs Group	Banquet & donation				\$420.00
6/8/2009	Capital One	Net Zero, DCRW dinner, Friends of NRA				\$123.25
6/16/2009	Harmon's	Farewell gifts Lori Schneider (388th- Col Kevin Schneider)				\$62.45
6/19/2009	Sur La Table	Lori Schneider farewell				\$13.83
6/26/2009	Ogden Chamber	Big Hat dinner - Gen Kathleen Close				\$70.00
6/27/2009	Hobby Lobby	Col Scott & Debbie Dennis				\$13.82
6/27/2009	Target	Col Schneider kids farewell gifts				\$50.00
7/2/2009	Signworks	2 magnetic banners for parade				\$42.60
7/3/2009	Capital One	Net Zero, Col Schneider farewell, parade candy, media CCW class food				\$494.20
8/9/2009	Capital One	Net Zero, Farewell Gen. Close, NCSL Philly expenses				\$755.47
8/27/2009	Benson's Trophies	Repl plexiglass for picture F-16 flight				\$21.37
8/29/2009	Kier Construction	388th Commander dinner @ Norma Kier's				\$100.00
8/31/2009	Postmaster	PO Box annual fee				\$110.00
9/12/2009	Capital One	Net Zero, NCSL (Philly-hotel, food,luggage), wedding -Vilos & Harbertson, Colonial Flag, Fast Pass banquet, lunch-David Steel				\$2,526.48
9/16/2009	Rep Kerry Gibson	Reimb for 1/2 of dessert for Weber GOP Women lunch				\$115.00
9/25/2009	DFCM	6 US flags flown over Utah Capitol				\$180.00
SUB TOTAL FOR THIS PAGE			\$5,859.52			
TOTAL EXPENDITURES MADE				\$10,373.07		

Page	of Of				
6	6				
Candidate or Officeholder's Last Name					
Oda					
Date of Report					
1/10/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/26/2009	Patrick Henry Caucus	donation				\$100.00
10/2/2009	388th Roundup	Dinner				\$30.00
10/5/2009	Capital One	Net Zero, Std Examiner subscription, lunch John Newhall				\$55.61
10/8/2009	Crystal Perry/University Gun Club	donation				\$65.00
10/10/2009	Mark Madsen	Reimbursement				\$420.00
10/16/2009	Utah Republican Party	Michael Steele lunch				\$50.00
11/5/2009	DCRW	Military Appreciation dinner				\$30.00
11/5/2009	DCRW	Donation-Utah Military Families Foundation				\$100.00
11/11/2009	American Legion	2010 membership				\$30.00
11/12/2009	Capital One	Net Zero, FS background				\$109.95
11/21/2009	DC 9/12 Project - Davis Chapter	donation				\$100.00
12/11/2009	Capital One	Net Zero				\$9.95
12/28/2009	Curtis Oda	Misc cash expense reimbursement				\$205.98
12/28/2009	Utah Eagle Forum	1/16/10 convention fee				\$35.00
12/31/2009	Curtis Oda	Mileage reimbursement for use of personal auto (unreimbursed by state). IRS rate of 55 cents per mile				\$3,744.24
12/31/2009	Oda Enterprises	Mileage reimbursement for use of corporate auto (unreimbursed by state). IRS rate of 55 cents per mile				\$300.03
SUB TOTAL FOR THIS PAGE					\$5,385.76	
TOTAL EXPENDITURES MADE					\$15,758.83	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed